

State of California Department of Transportation
Statement of Ongoing Contracts as of 11/20/06

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District 09

Location Contract Fed Aid Pgm Code	Storm Water Plan	Description Type Of Work	Contractor	Resident Engineer	Bid + CCOs Comp To date This Month	Awarded Est Comp Approved Accepted	%Time % Work Message
09-INY-190-86.5/96.8 09-332204		IN INYO COUNTY ON ROUTE 190 FROM 1.3 KM EAST OF CANYON ROAD TO 4.8 KM WEST OF DAYLIGHT PASS ROAD RESURFACE ASPHALT CONCRETE	GRANITE CONSTRUCTION COMPANY PO BOX 5127 BAKERSFIELD, CA 93388	KURT WEIERMANN 500 SOUTH MAIN STREET (760) 872-0781	\$1,950,543 \$2,018,360 \$1,081,849	05/22/06 06/06/06 12/04/06	68% 100%
	WPCP						SUSPENDED
09-INY-395-83.9/0 09-301504 ACNH-P395-(207)E P3-95 2-(7E) --() HA26		IN INYO COUNTY NEAR INDEPENDENCE AT THE DIVISION CREEK ROADSIDE REST AREA REHABILITATE EXISTING REST AREA	DENBOER ENGINEERING AND 4575 E. CAMINO PAROCOLA PALM SPRINGS, CA 92264	DANIEL DEYO 500 SOUTH MAIN STREET BISHOP, CA 93514 (760) 872-0794	\$1,501,657 \$1,449,911 \$0	09/23/05 10/05/05 10/20/06	100% 100%
	WPCP						
09-INY-395-115.0/129.5 09-301704		IN INYO COUNTY IN AND NEAR BISHOP AT VARIOUS LOCATIONS RESURFACE ROADWAY	SIERRA NEVADA CONSTRUCTION INC P O BOX 50760 SPARKS NV 89435 (775)355-0420		\$5,197,007 \$0 \$0	09/12/06 09/21/06	0% 0%
	WPCP						
09-INY-5709-/0 09-311704		IN INYO COUNTY IN INDEPENDENCE AT THE INDEPENDENCE MAINTENANCE STATION UPGRADE EXISTING FACILITY	DEN BOER ENGINEERING AND 4575 E CAMINO PAROCOLA PALM SPRINGS CA 92264	CHRIS TALBOT 500 S MAIN ST BISHOP CA 93514 (760) 872-0794	\$1,007,285 \$1,005,235 \$131,000	11/09/05 11/22/05 11/22/06	100% 100%
	HA12						
09-MNO-108-12.9/0 09-320604		IN MONO COUNTY ABOUT 19 KM WEST OF SONORA JUCTION AT WEST WALKER RIVER BRIDGE RESURFACE BRIDGE DECK	CONTRACTORS CHEMICAL, INC. 3130 DEPOT RD HAYWARD, CA 94545	H. J. BLOMMER 500 S. MAIN ST (760) 872-0789	\$130,776 \$136,222 \$0	04/26/06 05/03/06 10/26/06 10/26/06	100% 100%
	HM3						COMPLETED
09-MNO-108-/15 09-307004		IN MONO COUNTY NEAR SONORA JUNCTION AT VARIOUS LOCATIONS REPLACE EXISTING CULVERTS	CIMARRON, INC. 10424 CIMARRON TRAIL OAKDALE, CA 95361	DANIEL DEYO 500 SOUTH MAIN STREET (760) 872-0794	\$531,134 \$0 \$0	09/05/06 09/15/06 09/07/07	0% 0%
	HA22						SUSPENDED

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District 09

Location Contract Fed Aid Pgm Code	Storm Water Plan	Description Type Of Work	Contractor	Resident Engineer	Bid + CCOs Comp To date This Month	Awarded Est Comp Approved Accepted	%Time % Work Message
09-MNO-158-5.4/5.7 09-295104		IN MONO COUNTY NEAR JUNE LAKE AT 0.8 KM SOUTH OF POWER HOUSE ROAD AND AT 0.2 KM SOUTH OF POWER HOUSE ROAD UPGRADE CULVERTS	AP ENGINEERING 1271 COLUMBIA AVE. SUITE 10 RIVERSIDE, CA 92507	DANIEL DEYO 500 SOUTH MAIN STREET (760) 872-0794	\$424,783 \$402,787 \$0	04/11/06 04/25/06 11/21/06 11/21/06	100% 100% OVER RUN
HA22	WPCP						
09-MNO-395-6.0/12.6 09-335304		IN MONO COUNTY NEAR TOMS PLACE AT VARIOUS LOCATIONS ASPHALT RUBBER CHIP SEAL	INTERNATIONAL SURFACING PO BOX 4770 MODESTO, CA 95352	DANIEL DEYO 500 SOUTH MAIN STREET (760) 872-0794	\$1,441,262 \$1,235,367 \$0	05/09/06 05/14/06 10/26/06 10/26/06	100% 100% COMPLETED
HM1	WPCP						
09-MNO-395-52.7/54.9 09-334304		IN MONO COUNTY NEAR LEE VINING FROM 1.3 KM NORTH OF VISITOR CENTER ROAD TO 1.3 KM SOUTH OF CEMETERY ROAD RECONSTRUCT METAL BEAM GUARD RAIL	CROWN FENCE CO. 12118 BLOOMFIELD AVE. SANTA FE SPRINGS, CA 90670	DANIEL DEYO 500 SOUTH MAIN STREET (760) 872-0794	\$496,427 \$360,785 \$282,222	09/25/06 10/05/06 12/11/06	60% 73%
HB1	WPCP						
09-MNO-395-93.0/120.5 09-317604 ACNH-P395-(210)E --()		IN MONO COUNTY AT AND NEAR WALKER FROM LITTLE WALKER RIVER ROAD TO THE NEVADA STATE LINE RESURFACE ROADWAY	CARLSON CONSTRUCTION CO. 1645 ESERALDA AVE. MINDEN, NV 89423-4203	H. J. BLOMMER 500 SOUTH MAIN STREET (760) 872-0789	\$5,577,428 \$5,482,264 \$0	10/07/05 10/19/05 10/25/06 10/26/06	100% 100% COMPLETED
HA22	WPCP						

Totals:	Authorized Final Amt:	<u>\$18,258,302</u>	Completed to Date:	<u>\$12,090,931</u>	Work This Month:	<u>\$1,495,070</u>
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09-INY-190-86.5/96.8	09-332204	1
09-INY-395-83.9/0	09-301504	1
09-INY-395-115.0/129.5	09-301704	1
09-INY-5709-/0	09-311704	1
09-MNO-108-12.9/0	09-320604	1
09-MNO-108-/15	09-307004	1
09-MNO-158-5.4/5.7	09-295104	2
09-MNO-395-6.0/12.6	09-335304	2
09-MNO-395-52.7/54.9	09-334304	2
09-MNO-395-93.0/120.5	09-317604	2

Statement of Ongoing Contracts - Federal Aid

District	09		
Federal Aid	Category	Bid + CCO	Work Comp
-F-	FEDERAL AID (PRIMARY)	\$7,079,086	\$6,932,175
-SH-	STATE HIGHWAY	\$11,179,216	\$5,158,756
District Total:		<u>\$18,258,302</u>	<u>\$12,090,931</u>

Statement of Ongoing Contracts -Summary

District	Work Completed This Period
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Statement of Ongoing Contracts -Summary

District	Work Completed This Period
09	\$7,149,466
Work completed this Period:	\$7,149,466